## Change Order Form

Address: 1555 SE Delaware Avenue, Suite F, Ankeny, IA 50021  Finance Budget Code: 615.3615.4210 Finance Project Code: 615.42  Vendor Project or Invoice #: 0 PO PO Original Contract Date: June 15, 2009 Vendor # 006447  Change Order Number: 1  Change Order Date: January 22, 2010  Purpose of Change Order:  In accordance with contract terms, a credit is being given for a design change resulting in an increase in casing pipe size Details of Change Order:  DESCRIPTION UNITS QUANTITY CHANGE UNIT PRICE PRI		Project Title:								
### Finance Budget Code: 615.3615.4210   Finance Project Code: 615.4210   Finance Project Code: 615	city of	Contractor:		MSA Professional Services Inc.						
Vendor Project or Invoice #: 0 PO # 008447  Interpretation of Change Order Number: 1	Ankenv									
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Engineer Approved:  By: Director of Municipal Utilities  Date: 1/24/10  City of Ankeny  Title: Mayor  Attest for Owner:  The state of Municipal Utilities  The state of Municipal Utilities  Title: Mayor  Title: Mayor  The state of Municipal Utilities  The state of Municipal Util							,			
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